

**INVOICE NO.**

WC707342

**INVOICE DATE**

10/28/2018

**BILL CYCLE**

201810

**INVOICE DUE DATE**

11/25/2018

ATTN: NCC  
BLUEWEST MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11472293	San Francisco-Oak-San Jose	TV	\$17,380.00	18	18

**INVOICE NOTES**

Gross Advertising Total	\$17,380.00
Agency Commission	(\$2,607.00)
Rep Commission	(\$1,920.49)
<b>Net Advertising Total</b>	<b>\$12,852.51</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074



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## AFFIDAVIT

Product: Political

Comcast Order No: WC11472293

Market: San Francisco-Oak-San Jose

Estimate No: 1274

TIM Est No: 2503083

Contract Type: Single

Campaign No:

AE Name: NCC - SFO - LA

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1408423	PTNL001H	SAN FRANCISCO INTERCONNECT/0301	FXNC	18	\$17,380.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SAN FRANCISCO INTERCONNECT/0301	NE1408423	18	\$17,380.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-8-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:50PM	PTNL001H	30	7	\$1,500.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:52AM	PTNL001H	30	1	\$320.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	11:52AM	PTNL001H	30	2	\$295.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:44PM	PTNL001H	30	3	\$1,085.00	
10-9-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:51PM	PTNL001H	30	7	\$1,500.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:18AM	PTNL001H	30	1	\$320.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:25AM	PTNL001H	30	4	\$320.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:45PM	PTNL001H	30	3	\$1,085.00	
10-10-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	6	\$1,500.00	
10-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	4:44PM	PTNL001H	30	9	\$1,085.00	
10-11-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:47PM	PTNL001H	30	6	\$1,500.00	
10-12-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:46PM	PTNL001H	30	6	\$1,500.00	
10-12-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	8:51PM	PTNL001H	30	7	\$1,500.00	
10-13-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	5:49PM	PTNL001H	30	3	\$1,085.00	
10-13-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:50PM	PTNL001H	30	3	\$1,085.00	
10-14-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	7:51AM	PTNL001H	30	1	\$320.00	
10-14-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	1:51PM	PTNL001H	30	5	\$295.00	
10-14-18	FXNC	SAN FRANCISCO INTERCONNECT/0301	6:50PM	PTNL001H	30	3	\$1,085.00	

Order# WC11472293 Total: \$17,380.00



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## BILL TO

ATTN: NCC  
BLUEWEST MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEIGHBORS PARENTS TEACHERS SUPPORT TU-NCC	48437

**Terms:** Net 30 Days

**Phone:** 866-531-1721

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** We have adopted an Eco-Friendly billing approach by eliminating paper invoices. If you previously selected EDI or Customer Portal to obtain invoices, you will no longer receive a copy in the mail.

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**Net Balance Due****\$12,852.51**

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We accept checks, money orders, and all major credit cards.

To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 866-531-1721.